

Ship Dec 6

Work Order ID 152629

152629

Page 1

Tuesday, November 01, 2016 12:40:39 PM

Item ID: D205-579-015 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Dual Battery Rack
 Start Date: 11/16/2016 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 12/2/2016 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: am Date: 11/11/3 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D204/5-579	Rev B							21 9-89	16-12-05
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP205-579-015		CHG002						
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.01							
Quality Control									

1 DAS 28 9-89 DEC 05 2016
 1 DAS 6 9-89 NOV 04 2016
 1 DAS 28 9-89 DEC 05 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 152629

Tuesday, November 01, 2016 12:40:39 PM

152629

Page 2

Item ID: D205-579-015

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Dual Battery Rack

Start Date: 11/16/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/2/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

120

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPPD205-579-015

Location: FG017

DAS
27
9-89DAS
28
9-89

DEC 05 2016

130

130

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.02

DAS
21
9-89

DEC 06 2016

DAS
21
9-89

DEC 06 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																																			
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Picklist Print

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Page 1

Work Order ID: 152629

152629

Parent Item: D205-579-015

D205-579-015

Parent Item Name: Dual Battery Rack

Start Date: 11/16/2016

Required Date: 12/2/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B As per Rev B 06-03-07 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2121 *D2121* Clamp Assembly		Manufactured	No			105	Each	0.0000	4	4			
D3247-1 *D3247-1* Angle		Manufactured	No			105	Each	2.0000	4	4			
DAS 28 9-89 Location ST257 82675 Loc Qty 2 2 Loc Code													
D3249-1 *D3249-1* Top		Manufactured	No			105	Each	2.0000	1	1			
DAS 28 9-89 Location Mezz 119697 Loc Qty 2 2 Loc Code													
D3250-1 *D3250-1* Back		Manufactured	No			105	Each	0.0000	1	1			
D3251-041 *D3251-041* Centre Divider		Manufactured	No			105	Each	0.0000	1	1			
D3252-1 *D3252-1* Large Shelf		Manufactured	No			105	Each	2.0000	1	1			
DAS 28 9-89 Location Mezz2 76470 Loc Qty 2 2 Loc Code													

3

DAS 27 9-89
NOV 18 2016
DAS 27 9-89
NOV 04 2016
DAS 27 9-89

DAS 27 9-89
NOV 04 2016
DAS 27 9-89

DAS 27 9-89
NOV 09 2016
DAS 27 9-89

DAS 27 9-89
NOV 18 2016
DAS 27 9-89
NOV 04 2016
DAS 27 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 152629

152629

Parent Item: D205-579-015

D205-579-015

Parent Item Name: Dual Battery Rack

Start Date: 11/16/2016

Required Date: 12/2/2016

Start Qty: 1.00

Required Qty: 1.00

D3253-1 Manufactured No

105 Each

2.0000

1 1

D3253-1

Small Shelf

DAS
28
9-89

**

NOV 04 2016

DAS
6
9-89
DAS
27
9-89

Location

Loc Qty

Loc Code

Mezz2

2

76471

2

D3254-041 Manufactured No

105 Each

0.0000

1 1

D3254-041

Side LH

DAS
28
9-89

**

NOV 04 2016

DAS
6
9-89
DAS
27
9-89

D3254-2 Manufactured No

105 Each

0.0000

1 1

D3254-2

Side RH

DAS
28
9-89

**

NOV 04 2016

DAS
6
9-89
DAS
27
9-89

D3261-1 Manufactured No

105 Each

1.0000

1 1

D3261-1

Battery Case Tray

DAS
28
9-89

**

NOV 04 2016

DAS
6
9-89
DAS
27
9-89

Location

Loc Qty

Loc Code

ST182

1

119311

1

MS20470AD4-5 Purchased No

105 Each

1,327.000

212 212

MS20470AD4-5

RIVET, UNIVERSAL HEAD

DAS
28
9-89

**

DAS
6
9-89

NOV 04 2016

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

213

m133860

213

ST310

1114

m134654

1114

212

Tuesday, November 01, 2016 12:40:39 PM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
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Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
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152629

Parent Item: D205-579-015

D205-579-015

Parent Item Name: Dual Battery Rack

Start Date: 11/16/2016

Required Date: 12/2/2016

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-7

Purchased

No

105

Each

2,951.000

17

17

MS20470AD4-7

Rivet, Universal Head

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK004

2792

m134376

1396

m134630

1396

ST310

159

m132536

159

DAS
6
9-89

NOV 04 2016 27
9-89

17

DQA: _____ Date: _____

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Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								

REFERENCE ONLY**4.0 WEIGHT AND BALANCE**

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-579-015 Dual Battery Rack Kit	22.3 lb 10.15 kg	0.0 in 0.0 m	0.0 in lb 0.0 m kg	10.5 in 0.27 m	234.2 in lb 2.74 m kg

5.0 PARTS LIST

-015	Part Number	Description
X	D205-579-015	DUAL BATTERY RACK KIT
4	D2121	CLAMP ASSEMBLY
4	D3247-1	ANGLE
1	D3249-1	TOP
1	D3250-1	BACK
1	D3251-041	CENTRE DIVIDER
1	D3252-1	LARGE SHELF
1	D3253-1	SMALL SHELF
1	D3254-041	SIDE (LH)
1	D3254-2	SIDE (RH)
1	D3261-1	BATTERY CASE TRAY
212	MS20470AD4-5	RIVET
17	MS20470AD4-7	RIVET